

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 16-17248-PMM**

BRUCE STANLEY WESTCOTT  
3756 HUCKELBERRY RD  
ALLENTOWN PA 18104

Petition Filed Date: 10/13/2016  
341 Hearing Date: 11/29/2016  
Confirmation Date: 08/10/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$500.00		02/08/2019	\$500.00		03/08/2019	\$500.00	
04/09/2019	\$500.00		05/08/2019	\$500.00		06/10/2019	\$500.00	
07/08/2019	\$500.00		08/08/2019	\$500.00		09/09/2019	\$500.00	
10/07/2019	\$500.00	5406581000	11/12/2019	\$500.00	5406582000	12/12/2019	\$500.00	6250911000
01/13/2020	\$500.00	6250912000	02/12/2020	\$500.00	6250913000	03/12/2020	\$500.00	6250914000
04/13/2020	\$500.00	6250915000	05/11/2020	\$500.00	6250916000	06/12/2020	\$500.00	6250917000
07/13/2020	\$500.00	6250918000	08/12/2020	\$500.00	6250919000			
<b>Total Receipts for the Period: \$10,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,600.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	LAW OFFICE OF MARCIA BINDER IBRAHIM LLC	Unsecured Creditors	\$7,498.32	\$5,802.47	\$1,695.85
2 »» 002	JP MORGAN CHASE BANK NA	Secured Creditors	\$0.00	\$0.00	\$0.00
1 »» 001	ONE MAIN FINANCIAL	Unsecured Creditors	\$3,994.46	\$3,091.06	\$903.40
3 »» 003	US BANK NA	Unsecured Creditors	\$10,287.13	\$7,960.55	\$2,326.58
5 »» 005	McCRYSTAL LAW OFFICES	Attorney Fees	\$1,033.33	\$1,033.33	\$0.00

**Chapter 13 Case No. 16-17248-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$20,600.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$17,887.41	Arrearages:	\$0.00
Paid to Trustee:	\$1,812.59	Total Plan Base:	\$27,600.00
Funds on Hand:	\$900.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).